

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION

In re: Gelfarb, Dawn M § Case No. 08 B 28230  
Debtor §  
§  
§

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 10/20/2008.

2) The plan was confirmed on 02/19/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 04/15/2011.

6) Number of months from filing or conversion to last payment: 30.

7) Number of months case was pending: 31.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$4,050.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$9,681.56
Less amount refunded to debtor	\$0

**NET RECEIPTS:**

\$9,681.56

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,943.76
Court Costs	\$0
Trustee Expenses & Compensation	\$577.57
Other	\$0

**TOTAL EXPENSES OF ADMINISTRATION:** \$3,521.33

Attorney fees paid and disclosed by debtor \$250.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Wells Fargo Auto Finance	Secured	\$8,000.00	\$8,000.00	\$8,000.00	\$6,160.23	\$0
Applied Bank	Unsecured	\$850.00	\$850.40	\$850.40	\$0	\$0
Asset Acceptance	Unsecured	NA	\$562.67	\$562.67	\$0	\$0
Asset Acceptance	Unsecured	NA	\$490.56	\$490.56	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	NA	\$2,020.00	\$2,020.00	\$0	\$0
Dental Collection Firm Inc	Unsecured	\$97.00	NA	NA	\$0	\$0
Dependon Collection Service	Unsecured	\$114.00	NA	NA	\$0	\$0
Educational Credit Management Corp	Unsecured	NA	\$3,782.86	\$3,782.86	\$0	\$0
Galway Financial Service	Unsecured	NA	\$644.65	\$644.65	\$0	\$0
Illinois Student Assistance Commission	Unsecured	\$8,264.54	\$9,495.29	\$9,495.29	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$771.25	\$771.25	\$771.25	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	NA	\$251.19	\$251.19	\$0	\$0
Jefferson Capital Systems LLC	Unsecured	\$984.00	\$976.85	\$976.85	\$0	\$0
Midland Credit Management	Unsecured	\$185.00	NA	NA	\$0	\$0
Park Dansan	Unsecured	\$185.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	NA	\$458.04	\$458.04	\$0	\$0
Premier Bankcard	Unsecured	\$540.00	\$540.81	\$540.81	\$0	\$0

(Continued)

**Scheduled Creditors:** *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Premium Asset Recovery Corp	Unsecured	\$1,265.00	NA	NA	\$0	\$0
Resurgent Capital Services	Unsecured	\$826.05	\$866.15	\$866.15	\$0	\$0
RJM Acquisitions LLC	Unsecured	NA	\$95.52	\$95.52	\$0	\$0
RoundUp Funding LLC	Unsecured	\$644.00	\$644.65	\$644.65	\$0	\$0
Seventh Avenue	Unsecured	\$90.00	NA	NA	\$0	\$0
Sprint	Unsecured	\$318.31	NA	NA	\$0	\$0
TCF Bank	Unsecured	\$461.76	NA	NA	\$0	\$0
The Bureaus Inc	Unsecured	\$59.00	NA	NA	\$0	\$0
United Collection Bureau Inc	Unsecured	\$366.00	NA	NA	\$0	\$0
Wells Fargo Auto Finance	Unsecured	NA	\$4,662.65	\$4,662.65	\$0	\$0
Wells Fargo Auto Finance	Unsecured	\$5,019.82	NA	NA	\$0	\$0
Wells Fargo Bank NA	Unsecured	NA	\$3,740.26	\$3,740.26	\$0	\$0

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$8,000.00	\$6,160.23	\$0
All Other Secured	\$0	\$0	\$0
<b>TOTAL SECURED:</b>	\$8,000.00	\$6,160.23	\$0
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
<b>TOTAL PRIORITY:</b>	\$0	\$0	\$0
<b>GENERAL UNSECURED PAYMENTS:</b>	\$30,853.80	\$0	\$0

**Disbursements:**

Expenses of Administration	\$3,521.33
Disbursements to Creditors	\$6,160.23
<b>TOTAL DISBURSEMENTS:</b>	<b>\$9,681.56</b>

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: May 24, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.